

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards replacement of drum & refilling of toner cartridge and replacement of fuser unit to the Xerox Machine for the use of the Department– Sanction of expenditure of Rs.12,200-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 279

Dated: 03.02.2012,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No.206, dt. 06-11-2012.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 12,200-00 (Rupees twelve thousand two hundred only) for payment to M/s. Srushti Technologies, Hyderabad, (the supplier of the Xerox Machine) towards supply of Drum and replacement of toner to the Fax Machine (Brother) and replacement of Fuser Unit to the Xerox machine and refilling toner for fax machine 4521 for the use of the department.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.700011028872, Ing Vysya Bank Limited, Sardarpatel Road, Hyderabad Branch, [Srushti Technologies , Hyderabad] for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
Plot No.29, Keshava Nagar, New Mettuguda,
Secunderabad-500 017.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.